

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER   PAGE 1 OF 2	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		5. SOLICITATION NUMBER	
SPO6#98D4584		99 APR 14		Q2E7	
7. FOR SOLICITATION				8. OFFER DUE	
a. NAME				b. TELEPHONE NUMBER	
c. INFORMATION CALL				DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS	
FA93#1				11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING				12. DISCOUNT TERMS	
3# N WOLFE AVE APTTY/DK				UNRESTRICTED	
EDWARDS AFB CA 93524-6351				DESTINATION UNLESS	
CINDY FERRER PKAA 661 277-9567				SET ASIDE ##### FOR	
				BLOCK IS MARKED	
				#### & ## DAYS	
				SMALL BUSINESS	
				SEE SCHEDULE	
				NET 30	
				SMALL DISADV BUS	
				13a. THIS CONTRACT IS A RATED ORDER	
				8 (A)	
				UNDER DPAS (15 CFR 700)	
				SIC:	
				13b. RATING A8A	
				SIZE STANDARD:	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FP28#5					
FUELS MANAGEMENT OFFICER					
MRK FOR: FP28#5 SPO6#98D4584Q2E7				SEE BLOCK 9	
MARK FOR FP28#5SP#6#98D4584					
M/P SEE SCHEDULE EAFB CA 93524-6570					
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY	
919F35S				F723#	
FACILITY CODE				DFAS-SB OPERATING LOCATION	
4#6-755-2612				EFT: T	
EAGLE AVIATION INC				MRK FOR: FP28#5 SPO6#98D4584Q2E7	
1845 AIRPORT RD				1111 E MILL STREET	
KALISPELL MT 599#1-75#1				SAN BERNARDINO, CA 924#8-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK	
ADDRESS IN OFFER				BELOW IS CHECKED	
19. 20. 21. 22. 23. 24.				SEE ADDENDUM	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 APR 14					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X493#PC#1 61 6723#				14215.89	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-5 and 52.212-5 ARE ATTACHED				ADDENDA ARE	
				ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 is attached				ADDENDA ARE	
				ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE #	
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				OFFER DATED	
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO				SOLICITATION (BLOCK 5), INCLUDING ANY	
THE TERMS AND CONDITIONS SPECIFIED HEREIN.				ADDITIONS OR CHANGES WHICH ARE SET FORTH	
				HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
				Cathy D Cleveland	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
30c. DATE SIGNED				CONTRACTING OFFICER	
				00 APR 14	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE				34. VOUCHER NUMBER	
CONTRACT, EXCEPT AS NOTED				35. AMOUNT VERIFIED	
				CORRECT FOR	
				PARTIAL FINAL	
36. PAYMENT				37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				38. S/R ACCOUNT NUMBER	
32c. DATE				39. S/R VOUCHER NUMBER	
				40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (LOCATION)	
41c. DATE					
				42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION  
(MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR  
REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS  
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN  
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR  
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,  
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE  
ITEM DESCRIPTION).

0001	9130001487103	FP28050088Z2E7	8700	GL	1.6340	14215.80
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PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP  
INTO 2/25,000 AND 3/10,000 GAL TANKS AT  
THE BUILDING SPECIFIED IN ORDER  
OXYGENATED FUEL USED UNTIL FEB 1993.  
DETENTION CHARGES: \$70.00 PER HOUR  
NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925  
ON 29 MAR 00, ITEM NO. 791-08, CALL NO.  
Z2E7. THE PRICE INCLUDES TAXES OF .184  
AND CA TAX OF .18. THIS ORDER WAS  
PLACED BY FUELS MANAGEMENT. THIS ORDER  
IS FOR PAYMENT PURPOSES ONLY.

VARIATION 104

( END PAGE )